



Clean Harbors of Wichita  
2549 North New York Street  
Wichita, KS 67219

RECEIVED

MAY 11 2009

South Central District

May 4, 2009

Kansas Department of Health and Environment  
South Central District Office  
Waste management program  
130 S. Market, Suite 6050  
Wichita, Kansas 67202-3802

Certified mail number 7005 3110 0001 6271 6642

RE: Notice of NON Compliance dated 02/23/09

Dear Ms. Travis,

Per your request this submittal will serve as written notification that the violation noted during the 02/23/09 inspection of the Clean Harbors Wichita Facility for "Failure to comply with the permit concerning the deterioration of Building "C" roof" has been resolved. Attached are copies of both the Notice of Compliance/NON-Compliance (Attachment 1) and a copy of Invoice from the Roof contractor for the repair (Attachment 2).

If, after review of the information presented, you have any questions or to request pictures of the repair, please feel free to contact Mr. Matt Noble at 316-269-7400 or myself at 513-681-6242 ext. 6364.

Respectfully submitted

Stephen Bley  
Regulatory Compliance Manager

Cc: File  
Matt Noble



16

## NOTICE OF COMPLIANCE/NON-COMPLIANCE

## KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT

Division of Environment  
Waste Management Program

Initial Inspection: ☒ Yes No Follow-up Inspection: Yes ☒ No Complaint: Yes ☒ No  
 Hazardous Waste: LDF() TSF(~~X~~) GEN(~~X~~) KG() SQ() UNV() NOT A GEN() OTHER()  
 Used Oil: UOG() UOT() UOM() UOP() UOB()  
 Solid Waste: SLF() TRS() CDL() ILF() YWC() SWP() HHW() OBS() MTP() WTM() WTP() WTR() WTT()

TO: Clean Harbors Kansas LLC 2/23/09  
2549 N. New York Wichita KS 67219-4322 Sedgwick  
 Address City State Zip Code County

K	S	D	0	0	7	2	4	6	8	4	6
---	---	---	---	---	---	---	---	---	---	---	---

EPA Identification No.

--	--	--	--	--	--	--	--	--	--	--	--

Solid Waste Permit No.

This inspection was conducted to determine compliance with the state and federal solid and/or hazardous waste statutes and regulations.

☒ Violations As Follows☐ No Violations Identified

Citation

Description of Violation

- ① Permit Section II, E./ Failure to comply with the  
 40 CFR 264.15(c) permit concerning the deterioration  
 of Building "C" roof.

☐ Other Comments/Concerns:

This notice is provided to call immediate attention to those areas of non-compliance. This notice does not constitute a compliance order issued by KDHE and may not be a complete listing of all violations which may be identified as a result of this inspection. Your facility must submit in writing within 60 days of receipt of this notice a description of all corrective actions taken. Any corrective actions taken by your facility will be considered in subsequent enforcement follow-up.

If you have any questions concerning this Notice or wish to discuss your response, you may call me at (316) 337-6020 or Bureau of Waste Management in the Topeka office at (785) 296-1600.

This Notice was prepared by:

Debbie TravisDate 2/23/09

Your response must be submitted to:

Debbie Travis

Kansas Department of Health and Environment  
 South Central District Office  
 Waste Management Program  
 130 S. Market, Suite 6050  
 Wichita, Kansas 67202-3802

I, the undersigned hereby acknowledge that I have received and read this Notice.

Printed Name James Matthew NobleSignature: James Matthew NobleTitle: Facility General ManagerDate 02/23/09

**ROOF MECHANICS, INC.**  
**P.O. BOX 4043**  
**WICHITA, KS 67204-0043**  
**PH.: 316-838-4257 FAX: 316-838-0655**

**B9F100**  
**INVOICE:**  
**DATE: 04/16/09**

**SOLD TO:**

**CLEAN HARBORS.**  
**2549 NEW YORK ST.**  
**WICHITA, KS 67219**

**JOB LOCATION:**

**PH.: 316-269-7418**

**TERMS: NET DUE UPON RECEIPT**

DESCRIPTION OF WORK	AMOUNT
<b>ROOF WORK COMPLETED AS PER PROPOSAL</b>	
<b>OFFICE ROOF:</b>	<b>\$ 385.00</b>
<b>PITCHED METAL ROOF:</b>	<b>16,100.00</b>
<b>SKYLIGHTS:</b>	<b><u>8,692.00</u></b>
<b>SUB TOTAL:</b>	<b>\$25,177.00</b>
	<b>COST: \$25,177.00</b>
	<b>SALES TAX: <u>1,586.16</u></b>
	<b>TOTAL DUE: \$26,763.16</b>
<b>WARRANTIES TO BE ISSUED UPON RECEIPT OF PAYMENT</b>	
<b>ACCOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A 1 1/2% INTEREST CHARGE</b>	
<b><i>THANK YOU FOR YOUR TRUST AND FOR YOUR BUSINESS</i></b>	

**WE APPRECIATE YOUR TRUST IN US!**